

Bredin Fund Expenditures 1957

[French Oceania]

Washington, D. C.		<u>Dollars</u>
Mar. 5	Auto head lights, plankton collection	✓ 5.30
	Inner tubes for floats	✓ 5.00
12	Lock for Museum foot locker	1.00
12-14	Three round trips, Elisha	
	Hanson's office, taxi	3.00
	One, ditto, Dorsey, for paps	1.00
15	Rd. trip taxi AAA ret ship.	1.00
	Long distance call N.Y.	✓ 1.32
	Travellers checks (\$2,500) <small>see exchange pass</small>	25.00
	Gadget bag 8.95 + bulbs, Sammers	✓ 14.13
	2 rolls Kodachrome @ 2.60 + 12	5.31
	6 flashlight batteries 7x15 + 3	1.08
	Screwdriver, hammer set 1.69 + 3	1.72
	Set small drills (39 + 1)	.40
	Weldit cement	.15
	Bandage, band aids, Iodex	✓ 3.91
16	Left Wash. B + O 4:40 p.m.	
	Capt. Ltd.	
	Dinner on train (3.25 + 75)	4.00
	Chicago, arr. 7 a.m.	
	Car porter from Wash.	1.25
	Red cap. Chi.	.75
	" " South Fe, Lv. 9 a.m.	.75
	Breakfast (1.70 + 30)	2.00
	Dinner (3.25 + 50)	3.75
		\$ 81.82

		(2)
Mar. 18	Breakfast (1.10 + 25)	1.35
	Lunch (2.00 + 30)	2.30
	Dinner (2.10 + 30)	2.40
19	Arr. L.A. 2 a.m. (sleep Pullman)	
	Car porter	2.00
	Red cap in stu.	.75
20	Super market, 2 refills (1.95 + 2x64)	3.33
	Phleb, Stanley knife & blades ✓	2.91
	Lv. L.A. (Glendale) 9 p.m.	
21	Stop over Palo Alto, see Wiggins Arr. S.F. 8.30 p.m.	
	Red cap.	.75
	Taxi	2.30
22	Flash bulbs ✓	3.16
	Pahiti gifts (6 @ 130)	7.80
	Taxi to Don Bowman's (earthquake day)	2.10
23	Depart "Mariposa", 11 a.m.	
	Baggage transfer to ship. ✓	3.61
	Dock to ship porter	2.00
24	Arr. L.A. 8 a.m. Lv. 5 p.m.	
29	Arr. Honolulu 8 a.m. depart midnight	
	Slide Bishop Museum	.35
	Candy Ernie May & Pahiti ✓	11.10
	Taxi to May's home	3.00
		<u>\$ 72.46</u>

(3)

- Apr. 1. Wine at ship's dinner to Tahiti group (1.50 + 50) 2.00
- Pd. Rehder misc. & laundry incl \$14.00 + trade cigarettes ✓ 31.86
- Laundry Schmitt 4.56; Cutress 2.55; Bowman 20 ✓ 7.31
3. Last day aboard Mariposa
- Tips for the crew of us:
- | | |
|---------------------------------|-------|
| Room steward | 25.00 |
| Publ. steward | 25.00 |
| Head steward | 6.00 |
| Tea & dining room hostess | 5.00 |
| Deck stewards (3) | 6.00 |
| Breakfast tip waitress last day | .50 |
5. Liquor bought for cruise (aboard Mariposa) pd Rehder. 4.00
- May 14-15 Paid additional charge on air fares to Peal (plus 216 francs (see Tahiti franc acct for latter) (\$100 express check, 12 one dollar bills and 216 francs) \$24
- \$ 223.97

			(4) Francs
Apr. 3.	Papeete, Tahiti, arr. 5 a.m.		
	Custom's porters (170+120) ✓ ¹³⁹⁺⁵		290
	Truck, boxes to Donalds (80)		
	pt to ship (80)		160
	Lunch		450
	Paxi Rehder with excess clothing to warehouse		100
4.	Dinner, Kaihiria ✓ ¹³⁴		425
5	Donald supplies ✓ ¹⁴		239
	Sin Tung Hing, do ✓ ¹⁵		531
	" " " " ✓ ¹⁶		665
	Postage fish to Schultz		153
	Truck hire		80
	Misc. purchases (sponge 120, dowelling 270, cheese 239)		629
	Bamboo Room 150 plus dinner		390
	Tahiti book		360
	Coconuts		10
	Paxi		60
	Truck hire (4 trips @ 60)		240
6	Sin Tung Hing ✓ ¹⁷		1704
	Manuia ✓ ¹⁸		7,849
	Alcohol (210 liters) ✓ ¹⁹		5,250
	Wine rum + bottles		950
	Postage on spms to Chace		120
			<hr/> Fr. 20,655

Apr. 6 (cont'd) Ice

Donald

Dinner, Grand

7 Dinner Yacht Club to Randalls

Marketing, vegetables etc.

8 Donald

"

"

Coconuts

Ice (less refund from Manuaia)

Misc. small stores: 1/2" rope 100;
Wartex 31, paper mite refills 111, Tide
140; salt shaker 73, pitcher 124;
dish towels 150; toilet paper 120.

Deposit on radio batteries

Specimens bought (crabs + shells)

Groceries

9 Diving chgs 180 pd by Reusin

Puxi home to Capt + Qulu

10 Ice

Misc., mussels 50; fruit 109;
cookies 160; rum 150

Outboard motor gas + oil

Dinner at Grand

Frances

30

725

221

975

1250

610

63

172

20

259

923

760

145

235

200

100

469

1010

500

Fr. 8,667

— Tikahau —		
Apr. 14	Fish bought	615
— Papeete, Tahiti —		
Apr. 17	Pd rent on air tanks (aqua lung)	600
	Taxi for same	80
	Coconuts	35
	Ice	200
	Donald	470
	Laundry	238
	Misc., lime press 80 tea strainer 25; funnel 15; dish mops 15 rum 300; envelopes 10	445
	Marketing, bread 75, steaks 280; hamburger 140; lettuce 30; tomatoes 50; bananas 100; limes 40; carrots 100; potatoes 20; cherries 10; oranges 150; grape fruit 215	1210
	Other incidentals this day, list missing	500
	Dinner at grand	700
18	Steel drum bought for fish	100
	hauling same	80
	Oil and gas for outboard	811
	Manuia	4838
		Fr. 10,922

(6)
Francs

(17)

Francs

Apr. 19	Pd Rehder + for Donald	33	475
	Laundry (+ pressing)		120
	Postage, Carmichael, Bredin, office		146
	Misc, hypo needles 240, adhesive tape 40; 5 bottles hypochlorite 105; water proof elect. socket 40.		425
20	Pd Rehder	84	855
20	Fish bought, spms.		300
	Mollusk traps		1260
	Paxi for battery recharge		80
	Recharge		25
	Extra ice		50
	Paxi to Purias for skull with waiting there		600

— Bara Bara —

23.	Spms. bought, lobsters (60) = 440		
	crabs (2) 30; lobsters (3) 60, 12		680
	Squillas 150		
	To Capt. for bread		20
	Girls for photo 6x60		360
24	Spms bought, 7 squillas 140;		320
	12 Pinna 180		
25	Cowries bought (Rehder)		50
		Fr.	5,766

⑧

Francs

Apr. 28. Fishermen for reef trip
 night of 26th 300
 Bread (4) 20
 Groceries, cans: 4 beans
 4 carrots, 4 milk, 1 vinegar, 1 tomatoes ³⁵✓ 286
 Cookies 150
 Beer 55
 Ice cream 20
 Artifacts bowl 150
 costumes (Bredin) 1250 1,400

— Raiatea —

Apr. 29 Formalin bought ³⁶✓ 800
 Beer 180
 Wire (radio) for ice & to ⁹¹
 thrahine 83 ³⁷✓ 174
 Bread (3) 15
 Chuck purchase 40
 30 Pd Capt. incl. water chg. ³⁸✓ 228
 Cloth for wrap fish 185
 Beer 200

— thrahine —

May 3 Groceries, milk & butter 150; bread 220
 30, onions 25, pies 15
 Beer, and soda for Pulu 55
 Spms bought, clams 30, oysters 80
 and shrimp 60
 Fr. 4,408

— Papeete, Tahiti —

⑨
Francs

May 4	Manuia	39	1140
	Rehder (rum)		290
	Stamps on notes + Bredin letter		190
	Dinner at Grand		560
5	Taxi to Pueria, Phillips, March		550
6	Ice	40	500
	Laundry	41	120
	Pauu		100
	Pd Rehder	42	771
	Ponald (704 + 410 + 237)	43	1351
	Manuia	44	452
	Candy		257

— Moorea —

May 10,	Pineapples		35
	Bread		15
	Dinner Cook's Bay hotel with Capt + Pauu	44a	720

— Papeete, Tahiti —

May 13	Pd Rehder misc purchases	45	1182
	Refrigerator repair	46	700
	Jack Randall for fish	42	690
	For sealing drum rubber tubing 38, Permutex 62		
	Truck for hauling boxes and drum		150
			<u>Fr. 9,773</u>

(10)

Francs

May 14	Pd Tom for ply wood	190
	For bakery rental	925
	37 days at 25	
	Tom + Chuck room at	550
	Stewart hotel + break. 250	
	Charge for radio	2,940
	Laundry	150
	Photos bought	240
	Paxi to Phillips and ret	700
	Pd Deal on air fare 112 (4@	216
	B28 each plus 216 francs)	
15	Wine bought	89
16	Clothes press	20
17	Rehder for 2 rolls film	200
	Stencil ink and brush	70
18	Donalds bill for services	5,144
	Paxi to Jacquemin for shells	400
	and breakfast	
	Breakfast	140
	Lunch	235
	Capt for services	30,000
	Paxi ditto	2,600
19	Customs porters (170, 140, 60)	370
	Left behind for last ship's	200
	laundry	
	Fr. 45,379	

— Fiji —

(11)

Shillings

May 21, Suva, lunch	20
Wandi, dinner	99
Slides bought	20

139 @ ±14¢ = £ 6-19/- = \$19.46

Dollars

May 21, Fiji expenses	19.46
May 19 Jack Randall's services	✓ \$6 100.00

— Honolulu —

May 22 Kodak Hawaii film processing	✓ 47.85
Breakfast	2.55
Paxi Sauerby's	4.00
Lunch	2.65
Hotel Bill	✓ \$B 17.02
Bell hop (in 1.00 out 1.50)	2.50
Paxi Univ to Mus.	3.15
" Mus. to hotel	2.35
Airport porter	1.00
Postage on notes (reduced)	✓ \$9 4.50
23 Kodak Hawaii (see Jun 17 th)	_____

\$ 207.03

— San Francisco —

(12)
Dollars

May 23	Ar. 8 a.m. Taxi to Bowmans with luggage from airport	8.00
	Lv. SF. 8:15 Stopover Palo Alto, Ar. L.A. 8:30	
25	Red cap L.A.	.75
	Train porter	.75

— Enroute Washington —

May 26	Breakfast (1.10 + 20 + 4)	1.34
	Lunch (1.50 + 25 + 4)	1.79
	Dinner (2.00 + 35 + 5)	2.40
27	Breakfast (1.10 + 20 + 4)	1.34
	Lunch (1.50 + 25 + 5)	1.80
	Ar. Chicago 4:10; Bus connect. made me miss train	
	Red cap	.75
	Baggage check	.50
	Lv. 9:45 p.m.	
	Red cap.	.75
28	Breakfast (1.40 + 20 + 4)	1.64
	Lunch (1.00 + 10)	1.10
	Car porter	1.00
	Arr. Washington 3:30 p.m.	
May 29	Return to Museum.	
		<hr/> 23.91

— Washington, D.C. —

(13)
Dollars

June 14	Dup. slides for lecture for Bredin at Wilmington	16.00
	Taxi to Silver Spring & return with slides	3.50
	Taxi Geographic and return for film splices	1.00
17	Kodak Hawaii cable	5.98 5.98
July 12	" " film processing and postage (8.13 + .52)	8.65 8.65
22	Railway Express to Bredin	3.14 3.14
25	do.	2.28 2.28
Aug. 30	Can for 2000 ft reel	3.60

— Exchange losses: ^{sep. clip} Francs

Apr. 3 (on ship)	6,134 fr	100 cost	206
5	6,309 fr	100	31
6	31,542 fr	500	158
8	12,618 fr	200	62
17	28,388 fr	450	142
May 15	18,955 fr	300	95
18	9,478 fr	150	47

63/741 (11.76)

$$\begin{array}{r}
 63 \\
 111 \\
 \hline
 480 \\
 111 \\
 \hline
 340 \\
 111 \\
 \hline
 378 \\
 111 \\
 \hline
 120
 \end{array}$$

Cost of exchange: $\$11.76$
 $\$55.91$

—Summary—

(14)

Sheet No. — Dollars

① 81.82

② 72.46

③ 223.97

\$ 378.25

⑪ 207.03

⑫ 23.91

⑬ 55.91

\$ 286.85

\$ 665.10

Total

from francs 1675.71

Rehder 65.85

Cutress 82.40

Bowman 78.33

Expended \$ 2,567.39

Refunds:

Rehder 59.15

Cutress 73.60

Bowman 46.67

\$ 179.42

Sheet No. — Francs

④ 20,655

⑤ 8,667

⑥ 10,922

⑦ 5,766

⑧ 4,408

⑨ 9,773

⑩ 45,379

Frs. 105,570

@ 63 to dollar

= \$ 1,675.71

Orig. Advance:

3,000.00

Expended 2567.39

Balance 432.61

Refunds 179.42

\$ 253.19

Bredin Fund Expenditures, 1957
Society Islands Expedition

1957	Washington, D.C.	Dollars:
Mar. 5	Auto head lights, plankton collection	5.30
	Inner tubes for floats	5.00
12	Lock for Tony's foot locker (98+2)	1.00
12-14	Three rd. trips to Elisha Hansen	
	for Mr. Graf re insurance, Taxi	3.00
	On trip Dorsey for final letter	1.00
15	Taxi AAA	1.00
	Long distance N.Y.	1.32
	Amer. Express checks 2,500	25.00
	Summers gadget bag & flash	14.13
	2 rolls Kodachrome Peoples	5.31
	Flash batteries (7x15+3)	1.08
	Hammer screw driver comb. (169+3)	1.72
	Set small drills (39+1)	40
	Tube Weldit cement	15
	Bandage, band aids, iodex	3.91
14	Lv. Wash 9:40 p.m. Cap. Ltd.	
	Dinner (3.25+.75)	4.00

Chicago

Mar 17	Ar. Chicago 7:00 a.m. Lv. 9 a.m.	
	Car porter (from Wash)	1.25
	Red Cap, Dearborn Sta	.75
	" " Santa Fe	.75
	Breakfast (170+30)	2.00
	Dinner (3.25+.75)	4.00

(A)

Mar. 18.	Breakfast (1.10 + .25)	1.35
	Lunch (2.00 + .30)	2.30
	Dinner (2.10 + .30)	2.40
19	Ar. L.A. 2 a.m., sleep Pullman	
	Car porter	2.00
	Red cap.	.75
20	Paper-mate, 2 refills (1.95 + 2x.69)	3.33
	Puilets and Stanley knife + blades	2.91
	Lv. L.A. (Glendale) 9 p.m.	
21	Stop over Palo Alto; Ar. S.F. 8.30 p.m.	
21	Red cap	.75
	Taxi	2.30
22	Flash bulbs	3.16
	Candy for Tahiti (6 @ 1.30)	7.80
	Taxi to Bowman's and earthquake	2.10
23	Depart S.S. "Mariposa", 11 a.m.	
	Baggage transfer	3.61
	Dock-ship porter	2.00
24	Ar. L.A. 8 a.m., Lv. 5 p.m.	
	Taxi to Hancock yacht (1.75 + .25)	2.00
29	Ar. Honolulu 8 a.m., depart midnite	
	Slide Bishop Museum	.35
	Candy, Ernie May + Tahiti	11.10
	Taxi Mays' home	3.00
Apr. 1	Wine at dinner to Tahiti group (1.50 + .50)	2.00
	Pd. Behder misc. + laundry, incl.	
	814.00 trade cigarettes	31.16
	Laundry: Schmitt, 4.56; C. Dress, 2.55;	
	Bowman, 20.	7.31

Apr. 3 Last day aboard "Mariposa"
 Tips for four of us:
 Room steward 25.00
 Table steward 25.00
 Head steward 6.00
 Tea & dining room hostess 5.00
 Deck stewards (3) 6.00
 Breakfast waitress, last day .50

Apr. 5 Liquor for cruise bought aboard
 Mariposa (gd Rehder) 4.00

May 14 Paid addition charge on
 air fares to Teal (plus 216 frs) 112.00
 (Pd Teal \$100 in express checks)

or
May 15

\$12 in 100 bills
112
 and 216 frs

1957

Apr. 3

Papeete, Tahiti

Arr. Sam

④

Francs

Customs porters (170 + 120)

290

Truck boxes to Donalds (80);

to ship (80)

160

Lunch ~~(6)~~

450

Rehder with excess clothing
to warehouse, Taxi

100

Apr. 4

Dinner, Vaihira

425

Apr. 5

Donald supplies

239

Sin Tung Ding

531

" " "

665

Postage on fish to Schultz

153

Truck hire

80

Misc. purchases (Plastic sponges, 120;

towelling, 270; Cheese, 239)

629

Bamboo ~~restroom~~ 150 and

at Grand 240

390

Tahiti book.

360

Coconuts

10

Taxi

60

Truck hire (4 trips @ 60)

240

Apr. 6

Sin Tung Ding

1,704

Manuia

7849

Alcohol (210 liters

5,250

Wine, rum and bottles for same

950

Postage on spms to Dr. Chace

120

Ice

30

Donald

725

Dinner Grand

221

Date	Description	Amount	Balance
Apr. 7	Yacht Club dinner	975	
Apr. 7	Dinner to Randalls by group	1250	
Apr. 8	Marketing, vegetables etc	610	
Apr. 8	Cherries	63	
Apr. 8	Donald	172	
Apr. 8	"	200	
Apr. 8	"	200	
Apr. 8	Coconuts	26	
Apr. 8	Ice less	41	
Apr. 8	Redund from Manana	259	
Apr. 8	Misc. small stores		
Apr. 8	1/2" rope, 100; wax pap. 44; dish cloths, 30;		
Apr. 8	Permatex, 31; Papermate refills 111; Tide,		
Apr. 8	140; salt shaker, 73; pitcher, 124	923	
Apr. 8	Deposit on radio batteries	760	
Apr. 8	Spns (crabs & shells) bought	145	
Apr. 8	dish towels 150; toilet paper 120		
Apr. 8	Groceries	235	
Apr. 9	Diving charges, pd. by Reasin	180	
Apr. 9	Taxi home Capt & Ruth	200	
Apr. 10	Ice	100	
Apr. 10	Misc. purchases		
Apr. 10	Misc. small stores (mucilage, 50;		
Apr. 10	fruit, 109; cookies, 160; rum 150)	469	
Apr. 14	Pikahau	1010	
Apr. 14	Outboard motor gas and oil	615	
Apr. 14	Fish bought	600	
Apr. 14	Pd. on air tanks rent	80	
Apr. 14	Taxi for same	35	
Apr. 14	Coconuts	200	
Apr. 14	Ice	470	
Apr. 14	Donald	238	
Apr. 14	Laundry		



Apr. 17 (cont'd)

Misc. purchases (lime press 80, dea
strainer, 25; funnel 15; dish mop 15, rum 300
envelopes 10)

445

Marketing (Bread 75, steaks 280; Hamburger,
140; lettuce 30; tomatoes 50, bananas 100, limes
40, carrots 100, potatoes 20, cherries 10
oranges 150, grapefruit 215)

1210

Other incidentals this day (list missing) 500

~~Manuia Dinner at grand~~ ~~4000~~

18 Steel drum bought for fish. 100

Hauling same 80

Oil and gas for outboard 811

Manuia 32 838

19 Pd Rehder, + for Donald 33 475

~~Donald~~ Laundry (pressing) 200

Postage, Carmichael Bredin, office 146

Misc. purchases (hypo needles 240;
adhesive tape 40, 5 bottles hypo chorite 105;
water proof socket 40)

425

~~Apr. 20 Pd Rehder~~ 34 855

~~300 Fish bought 23. Spns bought (lobsters 440; crabs 300~~

~~Mollusk traps 1260 30; lobsters (3) 60; 12 squillas 150) 260~~

~~80 Taxi with battery Bread, pd Capt 80 + 25 105~~

~~Battery charge 25 50~~

~~Free extra ice & wait while Taxi getting skull at Purias 600~~

= Bora Bora =

(7)

Apr. 23.

	Spns bought (lobsters (60) 440; crabs (2) 30; lobsters (3) 60; 12 squillas 150)	680
	Capt. for bread	20
	Girls for photos 6 x 60	360
24	Spns bought (7 squillas ¹⁴⁰ 120; 12 pinna shells ¹⁸⁰ 180) Bread (6)	320
		30
25	Cowries bought (Rehder)	50
28	Fisherman for reef trip on 26 th	300
	Bread 4	20
	Fish ^{canned}	150
	Groceries (4 beans, 4 carrots, 4 milk, 1 vinegar, 1 tomatoes) cookies 50	286
	beer 55 Cookies.	150
	Beer	55
	Ice cream	20
	Artifacts for Mr. Bredin	
	bowl ¹⁵⁰ costumes. 1250	1400
	Formalin bought	800
	Beer	180
	Wire for ⁹¹ ice ⁸³ + to machine	174
	Bread (3)	15
	Chuck purchase	40
30	Old Capt. (includes water) ^{charge}	228
	Cloth for wrapping fish.	185
	Beer	200

Raina.

29

= Huahine =



May 3 Groceries (milk + butter 150;
Bread 30; onions 25; pies 15
Beer (and Soda for Pat)
Spns (clams⁽³⁰⁾; oysters, shrimp⁵⁰)

220
~~220~~
~~220~~
55
80

May 4 Pd Redder, rum 22 290
Manuia 1140
Stamps on notes + letter Bredin 190
Dinner at Grand 560

May 5 Taxi to Phillips, Puria's
and March's ~~red~~ 550

6 Ice 500

Laundry 120

Pat 100

Pd Redder. 771

Donald. (704 + 410 + 237) 1351

Manuia 452

Candy 257

= Moorea = > Pd Redder for plastic spars

10 Pine apples 35

Bread 15

Papeete Tahiti Dinner, Cooks Bay with Capt + Pat 720

13 Pd Redder misc. purchases 1182

Refrigerator repair 700

Jack Randall for fish 690

> For sealing drum + fish
Misc. for Rubber tubing, 38 Permutex 100

Drums for hauling drum + boxes 150

May 14 Pd Pat for plywood. 190

For battery rental 37 days @ 25 925

Tom and Chuck room at Stewart 550

22 and break 250 = 550 =

⑨

May 14

Charge for radio

✓ 50

2,940

Laundry

✓ 51

150

Photos bought

✓ 2

240

Taxi to Phillips street

700

Pd. Teal on air fare

112 (4 @ 28 ea) plus

216

Wine bought

89

Clothes press

20

~~180~~

~~Donalds bill for services~~

~~5,144~~

~~Rehder 2 rolls film.~~

~~200~~

stencil ink + brush

70

Donalds bill for services

✓ 54

5,144

Dinner to Tourist Bureau group.

and Chief de la Sureté

1,200

Taxi to see lacquimin shells

400

Breakfast

140

Lunch

235

Capt. for services

✓ 35

30,000

Ditto, ditto

2,600

~~Back Randall Services~~

19th Customs papers (170, 140, 60)

370

Left for ship laundry

200

⑧

Room

Sugar

Hotel

for

Bonnie

+ Cutress

300 fr.

15

16

~~18~~

17

18

= Fiji =

May 21	Suva, Lunch	Shillings 20
	Nandi, Dinner and drinks	99
	Slides bought	20
	@ ± 149 = \$19.46 = £6 - 19/	<u>139</u>
		Dollars

= Papeete, Tahiti =

May 19	Jack Randall, services	✓ \$6 100.00
	= Honolulu, Hawaii	
22	Kodak Hawaii film process	✓ \$7 47.85
	Breakfast	2.55
	Dinner 9.50 + 4.50	14.00
	Taxi to Sowerby's	4.00
	Lunch	2.65
	Hotel Bill	✓ \$8 17.02
	Bell hop (in 1.00 out 1.50)	2.50
	Taxi Univ to Mus.	3.15
	" Mus. to hotel	2.35
	Station Porter airport	1.00
	Postage on papers to reduce wt.	✓ \$9 4.50

~~= Washington D.C. =~~

May 23	Kodak Hawaii film	29.8
	" " film processing	8.13
	Postage on same	.52
July 22	Railway Express to Bredn	3.14
25	" " "	2.28
Aug 30	Can for 2000 ft reel	3.60

next page.

= San Francisco =

May 23 Ar. 8 a.m.
 Taxi to Bonman with luggage
 24 Taxi airport. (6.90 + 1.10) 8.00
 Red cap. .75
 25 Train porter in L.A. .75
 26 Enroute Washington
 Breakfast (1.10 + 20 + 4) 1.34
 Lunch (1.50 + 25 + 4) 1.79
 Dinner (2.00 + 35 + 5) 2.40
 27 Breakfast (1.10 + 20 + 4) 1.34
 Lunch. 1.50 + 25 + 5 1.80
 Chicago > Dinner Train porter. 1.25
 arr. 4:10 Red cap. .75
 missed connect. in Chi. Baggage check (Chi.) .50
 got 9.45 a.m. Red cap onto train .75
 28 Breakfast 1.40 + 20 + 4 1.64
 Car/porter 1.00
 Wash. lunch. 1.00 + 10 1.10
 Arr. Wash 3:30 p.m.
 May 29 Ret to office.

June 14 Prep. slides for lecture
 at Wilmington, Del. (Bredin's) 16.00
 Taxi Silver Spring and ret for slides 3.50
 Taxi Geographic for movie/expense 1.00
 June 17 Kodak Amman, cable 5.98
 July 12 " " 813 + postage 52 8.65
 July 22 Railway Exp. to Bredin 3.14
 25 " " " 2.28
 Aug 30 Can for 2000 foot reel 3.60

Advances:

Rehder 125⁰⁰ Spent 65.85 Bal. 59.15

Cutress 1,25⁰⁰

2000 fr = 31
156

Spent. 82.40 Bal. 73.60

Bowman 125 Spent 78.33 Bal. 46.67

179.42

Mats. 175 ea.

(10 fr. 1750)

2 = 3 50 fr. = 4.40

Rehder to Bredin Fund
on slide mounts

Exchange losses: \$11.76 ±

741 francs

\$1.40
resurre to
Bredin
Fund

\$

^{on ship}
 Apr 3 6134 R. 33544.459
 Apr. 100 cost 206 fr.

Apr. 5 6309 francs ^{for 100} cost 31 fr. ✓
 Apr. 6 31542 " ^{for 500} cost 158 fr. ✓

Apr. 8 12,618 ^{for 200} cost. 62 fr.

Apr. 17. 28,388 ^{for 450} cost 142 fr. ✓

May 15. ✓ 18955 ³⁰⁰ cost. 95 ✓

May 18 9478 ¹⁵⁰ cost. 47 ✓

206

31

158

62

142

95

47

63) 741 (11.76
 63

11
 63

480

441

390
 378

120

741 franc
 cost of
 exchange

= \$11.76

Summary

Sheet, Dollars

① 81.82
 ② 72.46
 ③ 223.97

 378.25

⑪ 207.03
 ⑫ 23.91
 ⑬ 55.91

 286.85

665.10

Advances }
 to C.R. & B } 406.00

 \$ 1,071.10

~~1,675.70~~

~~2746.81~~

\$ 3,000.00
 2746.81

 2,533.19

179.17

 .92

Sheet. Francs

④ 20,655
 ⑤ 8,667
 ⑥ 10,922
 ⑦ 5,766
 ⑧ 4,408
 ⑨ 9,773
 ⑩ 45,379

 Fr. 105,570

@ 63 Francs to the dollar

= \$ 1,675.71

Catress 73.60
 Bannan 46.67

 120.02

59.15
 73.77

 132.92

Revised 59.15
 Schmitt 79.17
 = 179.17
 unspent advances
 diff. \$ 132.92

due fund

Summary

Sheet No. — Dollars

Sheet No. Francs

① 81.82
② 72.46
③ 223.97
\$ 378.25

⑪ 207.03
⑫ 23.91
⑬ 55.91
\$ 286.85

Rehder \$ 665.10
from \$ 1675.71
Francs
226.58
\$ 2567.39

expenses Rehder
Cutress, Bowman

④ 20,655
⑤ 8,667
⑥ 10,922
⑦ 5,766
⑧ 4,408
⑨ 9,773
⑩ 45,379
Fr. 105,570
@ 63 to dollar
\$ 1,675.71

Due from Rehder 59.15
Cutress ~~73.60~~
Bowman 46.67
Schmitt ~~253.19~~
~~432.61~~
432.61
179.42
253.19
59.15
312.34

Advance 3,000.00
Spent 2567.39
Due Fund 432.61
Less returns

Account of money advanced for expenditures, Washington to California
Smithsonian-Bredin Society Islands Expedition

Harald A. Rehder

March 17	Supper	\$2.85	
	Highball	<u>1.05</u>	
		3.90	\$3.90
March 18	Pullman Porter	.50	
	Luggage locker	.25	
	Taxi to		
	Chicago Museum	1.25	
	Cocktail	1.10	
	Dinner	<u>4.25</u>	
		7.35	7.35
March 19	Breakfast	2.30	
	Lunch	2.70	
	Cocktail	1.00	
	Dinner	4.25	
	Drink	<u>.70</u>	
		10.95	10.95
March 20	Breakfast	2.20	
	Pullman Porter	<u>1.25</u>	
		3.45	3.45
March 21	Bus fare	.15	
	Taxi from		
	Calif. Acad. of		
	Science	1.45	
	Porter	.50	
	Porter	<u>.30</u>	
		2.40	2.40
March 22	Pullman		
	Porter	.50	
	Red Cap	.60	
	Telephone	<u>.20</u>	
		1.30	1.30
March 24	Porter at boat	1.00	
" 25	Tips to steward	<u>.75</u>	
		1.75	1.75

Carried forward \$31.10

Brought forward \$31.10

March 27	Cocktails	2.00	
March 28	Tip to steward	.25	
March 29	Taxi	2.00	
March 30	Tip to bellboy	.50	
" 31	" " "	.25	
		<u>5.00</u>	5.00

May 23	Lunch	1.66	
	Dinner	4.31	
	Cocktail	1.10	
	Postage for package	2.85	
		<u>9.92</u>	9.92

May 24	Breakfast	.21	
	Lunch	2.78	
	Dinner	4.68	
		<u>7.67</u>	7.67

May 25	Breakfast	1.85	
	Tip steward	1.00	
	Tip Porter	1.00	
	Red Cap	1.50	
	Locker	.10	
	Lunch	1.23	
	Dinner	3.98	
		<u>10.66</u>	10.66

May 26	Tip Porter	1.00	
	Tip Steward	.50	
		<u>1.50</u>	<u>1.50</u>

Total \$65.85

March 15	Advance from W. L. Schmitt	\$100.00
May 23	" " " "	25.00
		<u>\$125.00</u>
March 17-May 26	Total spent	65.85
	Amount not used	<u>\$59.15</u>

Expenses Incurred by Thomas E. Bowman
while on
The Smithsonian-Bredin Expedition to the Society Islands, 1957

February 28	----- Passport service	1.00
March 14	----- Carfare to French Embassy & return	.40
March 17		
	Meals	1.85
March 18		
	Meals	6.95
	taxi	2.10
March 19		
	Meals	9 8 .51
	Maxxixia	
March 20		
	Meals	2.12
	tip to porter	1.25
March 21		
	carfare to Dispatch Agent, San Francisco	.55
April 17		
	to Dr. Schmitt, 300 fr.	4.69
May 22		
	Meals	2.60
	telephone	.20
May 23		
	Meals	7.01
	taxi	2.35
	locker	.25
	Pullman tickets	12.38
May 24		
	Meals	9.67
May 25		
	Meals	8.25
	tip to porter	2.00
May 26		
	Meals	2.20
	tip to porter	1.00
	total	78.33
Advanced by Dr. Schmitt		125.00
		78.33
	Debit	46.67

Expenses Incurred by Charles E. Cutress
while on
The Smithsonian-Bredin Expedition to the Society Islands

February 19	-----(passport)-----	1.00
March 9	-----(camera repairs)-----	19.95
March 17		
	Meals	3.05
	Tips	2.00
March 18		
	Meals	7.40
	Tips and baggage	3.60
March 19		
	Meals	9.70
	Tips	.70
March 20		
	Meals	5.25
	Tips	1.00
March 21		
	Meals	2.00
	Tips	1.00
	(part of 21 and 22 on per diem)	
May 22		
	Meals	3.45
May 23		
	Meals	7.00
May 24		
	Meals	6.50
May 25		
	Meals	3.35
	Tips	1.50
May 26		
	Meals	2.45
	Tips	1.50

Total 82.40

Travel expenses	125.00
(advanced)	
Borrowed May 17	2000 f. 31.00

Total 156.00
- 82.40

Debit 73.60

March 17 Left Washington, D. C. 5:00 P. M.

March 22 Picked up on per diem.
Arrived Los Angeles, 8:30 a.m.

March 23 Official business

March 24 Official business concluded 10:30 a.m.

Per diem: From 8:30 a.m., March 22, 1957 to
10:30 a.m., March 24, 1957; 2 days @
\$12.00

24 00

May 26 Return to Washington D. C. 9:02 A. M.
(From 5:00 p.m. March 17 to 8:30 a.m., March 22
and from 10:30 a.m. March 24 to May 26 9:02 a.m.
date of return to Washington, D. C. paid from
private funds)

24 00

Smithsonian Institution

Harald A. Rehder

U. S. National Museum

Washington 25, D. C.

Washington, D. C.

March 17, 1957

May 26, 1957

254

March 4, 1957

24 00

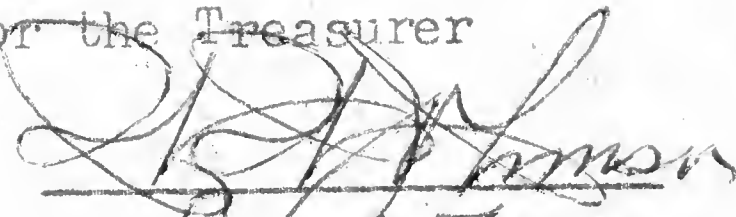
SMITHSONIAN INSTITUTION

February 6, 1958

RECEIVED of W.L.Schmitt the sum of \$432.61 being refund
of unused funds advanced for field expenses. This refund is
represented as follows:

H. Rehder.....	\$ 59.15
Dr. Cutress.....	73.60
Dr. Bowman.....	46.67
Dr/Schmitt.....	253.19
	<u>\$ 432.61</u>

For the Treasurer


Albert Treanor

May 14

52a

Papeete, Tahiti
May 14, 1957

Received of Waldo L. Schmitt, Smithsonian Institution, The sum of one hundred and twelve dollars (\$112.00 U.S.), representing an additional charge of twenty eight dollars (\$28.00) on each of four airplane tickets bought in Washington, D.C. for passage between Papeete, Tahiti and San Francisco, California.

Received payment

J. Watkinson

+ 216 francs for bank fee
P. P.

Demanded exact change in dollars

Smithsonian Institution

Harald A. Rehder

U. S. National Museum

Washington 25, D. C.

Washington, D. C.

March 17, 1957

May 26, 1957

254

March 4, 1957

24 00

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Arrived Los Angeles, 8:30 a.m.

March 23 Official business

March 24 Official business concluded 10:30 a.m.

Per diem: From 8:30 a.m., March 22, 1957 to

10:30 a.m., March 24, 1957; 2 days (a)

\$12.00

24 00

May 26 Return to Washington D. C. 9:02 A. M.

(From 5:00 p.m. March 17 to 8:30 a.m., March 22
and from 10:30 a.m. March 24 to May 26 9:02 a.m.
date of return to Washington, D. C. paid from
private funds)

24 00

MEMO ROUTING SLIP

TO THE FOLLOWING IN ORDER INDICATED

	NAME OR TITLE	INITIALS—DATE
1.	<i>Dr. Schmidt</i>	
2.		
3.		
4.		

Your information	<input type="checkbox"/>	Note and return	<input type="checkbox"/>
Your comments	<input type="checkbox"/>	Proper signature	<input type="checkbox"/>
Necessary action	<input type="checkbox"/>	Note and file	<input type="checkbox"/>
Prepare reply	<input type="checkbox"/>	See me	<input type="checkbox"/>
Your recommendation	<input type="checkbox"/>	Your initials	<input type="checkbox"/>

REMARKS *These were from*
your files.

Shep

FROM	DATE
	PHONE

SMITHSONIAN INSTITUTION
WASHINGTON 25, D. C.This number must appear on all
PACKAGES and PAPERS relating
to this order.

ORDER NO.

22566

DATE

MAR -8 1957

PURCHASE ORDER

TO		CONSIGNEE AND DESTINATION	
S E L L E R	E. D. Gilman 627 Pennsylvania Avenue, N. W. Washington 4, D. C.	S H I P T O	SUPPLY DIVISION
			SMITHSONIAN INSTITUTION
			10TH ST. & CONSTITUTION AVE, N. W.
			WASHINGTON 25, D. C.

FUND	REQUIRED BY	TIME FOR DELIVERY	DISCOUNT TERMS
Bredin Fund			
F. O. B. POINT		SHIP VIA	GOVT. B/L NO.

ITEM NO.	ARTICLES OR SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Penicillin P. capsules, 250 mg.	1	C	35.70	35.70
	Trisulfanyl, tablets	1	"	2.40	2.40
	Aspirin compound, tablets	1	"	1.00	1.00
	Merizene	1	"	4.13	4.13
	Dramamine	1	"	4.41	4.41
	Green soap, tincture of	1	pint	.85	.85
	Mercuric, " "	1	2 oz.	.35	.35
	Band-aids, assorted sizes, large box	1	box	.55	.55
	Gauze, sterile pads, 2 x 2", box of C	1	"	1.45	1.45
	Gauze, " " , 4 x 4", box of C	1	"	4.46	4.46
	Bandage, roller, sterile, 4" width x 10 yards	2	Roll	.45	.90
	Vaseline, white, 4 oz. jar	1	jar	.30	.30

SMITHSONIAN INSTITUTION
WASHINGTON 25, D. C.This number must appear on all
PACKAGES and PAPERS relating
to this order.

ORDER NO.

22566

DATE

MAR - 8 1957

PURCHASE ORDER

TO

SELLERE. D. Gilman
627 Pennsylvania Avenue, N. W.
Washington 4, D. C.

CONSIGNEE AND DESTINATION

SHIP
TOSUPPLY DIVISION
SMITHSONIAN INSTITUTION
10TH ST. & CONSTITUTION AVE., N. W.
WASHINGTON 25, D. C.

FUND

Bredin Fund

REQUIRED BY

TIME FOR DELIVERY

DISCOUNT TERMS

F. O. B. POINT

SHIP VIA

GOVT. B/L NO.

ITEM NO.	ARTICLES OR SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Suntan lotion-Tartan, 4 oz.	4	jar	.85	3.40
	Surfadil lotion, pint	1	pint	4.41	4.41
	Pyribenzamine cream, 2 1/2, 50 gm. tube	4	tube	1.10	4.40
	Histimex, 50 mg.	1	c	6.54	6.54
	Chloroquinone, 250 mg.	1	c	5.35	5.35
	Paregoric, 2 oz. pkg.	4	pkg.	.55	2.50
	Kaopectate, 10 oz.	4	pkg.	.85	3.40
	Timofax powder, 1 1/2 oz. can	2	can	.57	1.14
				TOTAL	\$ 89.14

INVOICES IN TRIPLICATE SHOULD BE SUBMITTED PROMPTLY
AFTER DELIVERY OF SUPPLIES/OR SERVICES

SIGNATURE

NAME

TITLE

SMITHSONIAN INSTITUTION
WASHINGTON 25, D. C.



This number must appear on all
PACKAGES and PAPERS relating
to this order.

ORDER NO.

22560

DATE

MAR -7 1957

PURCHASE ORDER

TO

SELLER

Geo. F. Muth Co., Inc.
1332 New York Avenue, N.W.
Washington 5, D.C.

CONSIGNEE AND DESTINATION

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SUPPLY DIVISION
SMITHSONIAN INSTITUTION
10TH ST. & CONSTITUTION AVE., N. W.
WASHINGTON 25, D. C.

SI-Bredin Society
FUND
Ido. Expd Bredin Fund

REQUIRED BY

TIME FOR DELIVERY

DISCOUNT TERMS

F. O. B. POINT

SHIP VIA

GOVT. B/L NO.

NOTIFICATION COPY

ITEM NO.	ARTICLES OR SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Tape, adhesive, plastic, 1" wide, 36 yd. roll, black, No. 471, "Scotch"	6	roll	2.94	\$17.64

TOTAL

\$17.64

INVOICES IN TRIPLICATE SHOULD BE SUBMITTED PROMPTLY
AFTER DELIVERY OF SUPPLIES/OR SERVICES

SIGNATURE

NAME

TITLE

SMITHSONIAN INSTITUTION
WASHINGTON 25, D. C.



This number must appear on all
PACKAGES and PAPERS relating
to this order.

ORDER NO.

22551

DATE

March 5, 1957

PURCHASE ORDER

TO
SELLER

Fuller & d'Albert, Inc.
815 - 10th Street, N. W.
Washington 1, D. C.

CONSIGNEE AND DESTINATION

SHIP TO

SUPPLY DIVISION
SMITHSONIAN INSTITUTION
10TH ST. & CONSTITUTION AVE., N. W.
WASHINGTON 25, D. C.

FUND

Bredin Fund

REQUIRED BY

TIME FOR DELIVERY

DISCOUNT TERMS

F. O. B. POINT

SHIP VIA

GOVT. B/L NO.

NOTIFICATION COPY

ITEM NO.	ARTICLES OR SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Flash bulb, Blue Sylvania, FP 26 package of 12	4	pkg.	1.80	7.20
	Battery, Eveready No. 497, 510 Volt for Heiland Strobosnar 5	2	each	11.16	22.32

CONFIRMING TELEPHONE
FOR THE PURCHASER

TOTAL \$ 29.52

INVOICES IN TRIPLICATE SHOULD BE SUBMITTED PROMPTLY
AFTER DELIVERY OF SUPPLIES/OR SERVICES

SIGNATURE

NAME

TITLE

SMITHSONIAN INSTITUTION
WASHINGTON 25, D. C.



This number must appear on all
PACKAGES and PAPERS relating
to this order.

PURCHASE ORDER

COPY

ORDER NO.

22509

DATE

MAR - 4 1957

TO

SELLER

H. B. Gilpin Company
411 South Capitol Street
Washington, D. C.

CONSIGNEE AND DESTINATION

SHIP TO

SUPPLY DIVISION
SMITHSONIAN INSTITUTION
1111 ST. & CONSTITUTION AVE., N. W.
WASHINGTON 25, D. C.

FUND

Bredin Fund

REQUIRED BY

TIME FOR DELIVERY

DISCOUNT TERMS

F. O. B. POINT

SHIP VIA

GOVT. B/L NO.

ITEM NO.	ARTICLES OR SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	"Shellie" disposa bottle, 8-oz., package of 65	4	pkg.	. 63	2.52

TOTAL

\$ 2.52

INVOICES IN TRIPLICATE SHOULD BE SUBMITTED PROMPTLY
AFTER DELIVERY OF SUPPLIES/OR SERVICES

SIGNATURE

NAME

TITLE

SMITHSONIAN INSTITUTION
WASHINGTON 25, D. C.This number must appear on all
PACKAGES and PAPERS relating
to this order.

ORDER NO.

22508

DATE

MAR - 4 1957

PURCHASE ORDER

TO SELLER	Mazo Brothers, Inc. 700 - K Street, N. W. Washington 24, D. C.	CONSIGNEE AND DESTINATION	
		SHIP TO	SUPPLY DIVISION SMITHSONIAN INSTITUTION 10TH ST. & CONSTITUTION AVE., N. W. WASHINGTON 25, D. C.

FUND Bredin Fund	REQUIRED BY	TIME FOR DELIVERY	DISCOUNT TERMS
F. O. B. POINT	SHIP VIA	GOVT. B/L NO.	

ITEM NO.	ARTICLES OR SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Puss and Boots cat food, 8-oz. can, 48 cans to case	1	case	4.75	4.75

TOTAL

\$ 4.75

INVOICES IN TRIPLICATE SHOULD BE SUBMITTED PROMPTLY
AFTER DELIVERY OF SUPPLIES/OR SERVICES

SIGNATURE

NAME

TITLE

SMITHSONIAN INSTITUTION
WASHINGTON 25, D. C.This number must appear on all
PACKAGES and PAPERS relating
to this order.

ORDER NO.

22540

DATE

FEB 26 1957

PURCHASE ORDER

TO

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REli Lilly and Company
740 South Alabama Street
Indianapolis, Indiana

CONSIGNEE AND DESTINATION

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OSUPPLY DIVISION
SMITHSONIAN INSTITUTION
10TH ST. & CONSTITUTION AVE., N. W.
WASHINGTON 25, D. C.

FUND

REQUIRED BY

~~XXXXXXXXXX~~ Contract

TIME FOR DELIVERY

DISCOUNT TERMS

F. O. B. POINT

Budget Fund

No. 65-003-3046

SHIP VIA

GOVT. B/L NO.

ITEM NO.	ARTICLES OR SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
51-P-365	Pharmaceutical Preparations:				
#90	'Ilotycin' (Erythromycin, Lilly), crystalline ointment in 1/2 oz. containers	1	doz.	5.58	5.58
#23	'Ilotycin' (Erythromycin, Lilly), crystalline, tablets, 250 mg., tablets	1	0	19.19	19.19

TOTAL

\$24.77

INVOICES IN TRIPLICATE SHOULD BE SUBMITTED PROMPTLY
AFTER DELIVERY OF SUPPLIES/OR SERVICES

SIGNATURE

NAME

TITLE

SMITHSONIAN INSTITUTION
WASHINGTON 25, D. C.



This number must appear on all
PACKAGES and PAPERS relating
to this order.

PURCHASE ORDER

ORDER NO.

22539

DATE

FEB 26 1957

TO

SELLER

Sears, Roebuck & Company
4500 Wisconsin Avenue, N. W.
Washington, D. C.

CONSIGNEE AND DESTINATION

SHIP TO
SUPPLY DIVISION
SMITHSONIAN INSTITUTION
10TH ST. & CONSTITUTION AVE., N. W.
WASHINGTON 25, D. C.

FUND

Bredin Fund

REQUIRED BY

TIME FOR DELIVERY

DISCOUNT TERMS

F. O. B. POINT

SHIP VIA

GOVT. B/L NO.

NOTIFICATION COPY

ITEM NO.	ARTICLES OR SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
28 K 1207	Pump, tire, hand	1	each	1.85	1.85
28 K 1027	Kit, "cold patch"	1	each	.75	.75

TOTAL

\$ 2.60

INVOICES IN TRIPLICATE SHOULD BE SUBMITTED PROMPTLY
AFTER DELIVERY OF SUPPLIES/OR SERVICES

SIGNATURE

NAME

TITLE

SMITHSONIAN INSTITUTION
WASHINGTON 25, D. C.This number must appear on all
PACKAGES and PAPERS relating
to this order.

ORDER NO.

22507

DATE

February 12, 1957

PURCHASE ORDER

TO SELLER	Sandoz Pharmaceuticals Route 10 Hanover, New Jersey	CONSIGNEE AND DESTINATION	
		SUPPLY DIVISION SMITHSONIAN INSTITUTION 1100 ST. & CONSTITUTION AVE, N. W. WASHINGTON 25, D. C.	

FUND Bredin Fund	REQUIRED BY	TIME FOR DELIVERY	DISCOUNT TERMS
F. O. B. POINT	SHIP VIA	GOVT. B/L NO.	

ITEM NO.	ARTICLES OR SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	MS-222 (Tricainmethylsulfonate)	25	Grams	7.50	7.50

TOTAL

\$ 7.50

INVOICES IN TRIPLICATE SHOULD BE SUBMITTED PROMPTLY
AFTER DELIVERY OF SUPPLIES/OR SERVICES

SIGNATURE

NAME

TITLE

SMITHSONIAN INSTITUTION
WASHINGTON 25, D. C.This number must appear on all
PACKAGES and PAPERS relating
to this order.

PURCHASE ORDER

ORDER NO.

22525

DATE

February 21, 1957

TO

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RFries, Beall & Sharp Company
734 - 10th Street, N. W.
Washington 1, D. C.

CONSIGNEE AND DESTINATION

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OSUPPLY DIVISION
SMITHSONIAN INSTITUTION
10TH ST. & CONSTITUTION AVE., N. W.
WASHINGTON 25, D. C.

FUND

Bredin Fund

REQUIRED BY

TIME FOR DELIVERY

DISCOUNT TERMS

F. O. B. POINT

SHIP VIA

GOVT. B/L NO.

ITEM NO.	ARTICLES OR SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Bar, wrecking, crockneck, 36"	1	each	1.12	1.12
	Gloves, canvas with leather palm	6	pair	1.08	6.48
	File, bastard, flat, 6"	2	each	.45	.90
	Rope, manila, 1/4"	100	foot	.0145	1.45
	Frame, hacksaw, adjustable	1	each	1.60	1.60
	Chisel, cold, 1 x 8'	1	each	.67	.67
	Hardware, cloth, 2 x 2" mesh, 36" width	45	sq.ft.	.20	9.00
	Flashlight, 3 cell, Eveready No. 7351P	4	each	1.57	6.28

TOTAL

\$ 27.50

INVOICES IN TRIPLICATE SHOULD BE SUBMITTED PROMPTLY
AFTER DELIVERY OF SUPPLIES/OR SERVICES

SIGNATURE

NAME

TITLE

SMITHSONIAN INSTITUTION
WASHINGTON 25, D. C.This number must appear on all
PACKAGES and PAPERS relating
to this order.

ORDER NO.

22527

DATE

FEB 21 1957

PURCHASE ORDER

TO S E L L E R	S. B. Fenick & Company 50 Church Street New York, New York	CONSIGNEE AND DESTINATION	
		S H I P T O	SUPPLY DIVISION SMITHSONIAN INSTITUTION 10TH ST. & CONSTITUTION AVE., N. W. WASHINGTON 25, D. C.

FUND Bredin Fund	REQUIRED BY	TIME FOR DELIVERY one week	DISCOUNT TERMS 14 - 10 days
F. O. B. POINT		SHIP VIA	GOVT. B/L NO.

ITEM NO.	ARTICLES OR SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Cube root, powdered, 5.5% Rotenone Content	50	lb.	.49	24.50

TOTAL \$ 24.50

INVOICES IN TRIPLICATE SHOULD BE SUBMITTED PROMPTLY
AFTER DELIVERY OF SUPPLIES/OR SERVICES

SIGNATURE

NAME

TITLE

SMITHSONIAN INSTITUTION
WASHINGTON 25, D. C.This number must appear on all
PACKAGES and PAPERS relating
to this order.

ORDER NO. 22526

DATE FEB 21 1957

PURCHASE ORDER

TO

S
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E
RSport Center
8th & D Streets, N. W.
Washington 4, D. C.

Attention: Mr. Weaver

CONSIGNEE AND DESTINATION

S
H
I
P

T
OSUPPLY DIVISION
SMITHSONIAN INSTITUTION
10TH ST. & CONSTITUTION AVE., N. W.
WASHINGTON 25, D. C.

FUND Bredin Fund REQUIRED BY TIME FOR DELIVERY DISCOUNT TERMS

F. O. B. POINT

SHIP VIA

GOVT. B/L NO.

ITEM NO.	ARTICLES OR SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Mask face, Squale diving	6	each	4.45	26.70
	Fins, swim, Creesi	4	pair	8.00	32.00
	Pool, wading, inflatable, 78" x 60"	1	each	7.50	7.50

TOTAL \$66.20

INVOICES IN TRIPLICATE SHOULD BE SUBMITTED PROMPTLY
AFTER DELIVERY OF SUPPLIES/OR SERVICES

SIGNATURE

NAME

TITLE

Bredin Fund

February 15, 1957

District Dental Supply
1145 - 19th Street, N. W.
Washington 6, D. C.

Schmitt - Outfit

Cotton forceps, 6" length, angle point	6	pair	1.25	7.50
--	---	------	------	------

\$ 7.50

Bredin Fund

February 15, 1957

Schmitt - Outfit

Pittsburgh Plate Glass Co.
1545 New York Avenue, N. E.
Washington 2, D. C.

Glass, plate, 1/4" thick, 15 1/2 x 17 3/8
inches. For photographic use; glass
free of scratches and imperfections
is desired.

2	pieces	5.00	10.00
---	--------	------	-------

\$10.00

Bredin Fund

February 15, 1957

Chas. G. Stott & Co., Inc.
1310 New York Ave., N. W.
Washington 5, D. C.

Schmitt - Outfit

Pen, fountain, Esterbrook, Style J, black,

with master point No. 9668

4

each

3.20

12.80

\$12.80

Bredin Fund

February 15, 1957

General Biological Supply House
8200 South Hoyne Avenue
Chicago, Illinois

Schmitt - Outfit

Picks, geologist, Turtex 130A 79	6	each	6.40	38.40
Net, dip, coarse, with collapsible handle, Turtex 105A296	2	each	11.75	23.50
Thermometer, Turtex 376A21	2	each	2.60	5.20

Quotation No. 2660 H

\$67.10

Bredin Fund

February 15, 1957

Schmitt - outfit

Tropic Waters
1768 El Camino Real
San Carlos, California

Immediately

Net

Net, dip, ~~ac~~quarium special No. 5,

6 1/2 x 6 1/2 inches

6 each 1.40 8.40

No. 6, 7 x 9 inches

6 each 1.65 9.90

Putty, aquarium, non-hardening

1 lb. .65 .65

\$18.95

Bredia Fund

February 15, 1957

S. B. Penick & Company
50 Church Street
New York, New York

Schmitt - Outfit

one week

1 $\frac{1}{2}$ - 10 days

Cube root, powdered, 5.5% Rotenone
Content

50	lb.	.49	24.50
----	-----	-----	-------

\$24.50

Bredin Fund

February 19, 1957

Schmitt - Outfit

Barber & Ross Company
5th & Vee Streets, N. E.
Washington, D. C.

Magic marker, three each of black

and red

6	each	.53	3.18
---	------	-----	------

\$3.18

Bredin Fund

February 19, 1957

Schmitt - Outfit

Geo. F. Muth Co., Inc.
1332 New York Avenue, N. W.
Washington 5, D. C.

Tape, adhesive, plastic, 1" wide, 36 yd.

roll, black, No. 471, "Scotch"

6	Roll	2.94	17.64
---	------	------	-------

\$17.64

Bredin Fund

February 19, 1957

Sears, Roebuck & Company
4500 Wisconsin Avenue, N. W.
Washington, D. C.

Schmitt - Outfit

28 K 1207	Pump, tire, hand	1	each	1.85	1.85
28 K 1027	Kit, "cold patch"	1	each	.75	.75

\$2.60

Bredin Fund

February 19, 1957

Eli Lilly and Company
740 South Alabama Street
Indianapolis, Indiana

Dr. Schmitt - Outfit

GS-008-3846

51-P-365

Pharmaceutical Preparations:

#90

'Ilotycin' (Erythromycin, Lilly),
crystalline ointment in 1/2 oz. container 1 doz. 5.58 5.58

#23

'Ilotycin' (Erythromycin, Lilly),
crystalline, tablets, 250 mg., tablets 1 C 19.19 19.19

\$24.77

SMITHSONIAN INSTITUTION
WASHINGTON 25, D. C.



This number must appear on all
PACKAGES and PAPERS relating
to this order.

ORDER NO.

23374

DATE

July 23, 1957

PURCHASE ORDER

TO SELLER	U.S. Department of Agriculture Office of Information Motion Picture Office Washington 25, D.C.	CONSIGNEE AND DESTINATION
		SHIP TO SUPPLY DIVISION SMITHSONIAN INSTITUTION 10TH ST. & CONSTITUTION AVE., N. W. WASHINGTON 25, D. C.

FUND Bredin Fund	REQUIRED BY	TIME FOR DELIVERY	DISCOUNT TERMS
F. O. B. POINT	SHIP VIA	GOVT. B/L NO.	

ITEM NO.	ARTICLES OR SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Process 16-mm. motion picture film as follows:				
	Make two Kodachrome prints on single-perforated stock (approx. 750 ft.)				75.00
	Make one Kodachrome print on single-perforated stock (approx. 1600 ft.)				160.00
	Magnastripe above 1600-ft. film				20.00
	Clean above 1600-ft. film before printing				5.00
	Splicing original Kodachrome (estimated)				100.00
	Sound-dubbing (estimated)				196.00

Invoices in duplicate shall be submitted promptly after delivery of supplies or services, addressed to:

TREASURER
SMITHSONIAN INSTITUTION
WASHINGTON 25, D. C.

pd

TOTAL

\$556.00

SIGNATURE

NAME

TITLE

Smithsonian-Bredin Society Ids. Expedition Estimate:

San Francisco and rt.
(Pullman lower) } X5
(Air fare 1419)

1000

5 (1276
255.20
1,020

Matson line Tahiti and rt.
2@ 1150 2300
3@ 960 2880
328

2360
640
2940

2500

2300
2880

Charter (outside fig.)

3 wks @ 1,200

4800

3600

Per diem 15 days X 5 X 12

750

Incidentals tips spl. equipment
photo supplies native hire etc.

500

11,306

Balance on hand
85,000

6 wks.
add 4000
less 5000

12,000
11,000

Additional 3 weeks
3600 + extras 400

4,000

main pos. have 23

16,000

16000
5
11.00

MEMBER'S COPY

GROUP HEALTH ASSOCIATION, INC.

EX ecutive 3-8000

1025 Vermont Avenue, N. W.

WASHINGTON 5, D. C.

DATE

19

RECEIVED OF

MEMBERSHIP
NO.

AMOUNT
RECEIVED

DOLLARS

CENTS

DRAFT

M. O.

CHECK

CASH

FOR —

OPTICAL

DENTAL

ON ACCT.

MISC.

THANK YOU

No. 64604

REC'D BY

VARCO INC., DEEP RIVER, CONN.

Standard Form 63
Jan. 1952

U. S. GOVERNMENT
MEMORANDUM OF CALL

Date

6/24/57

Time

2 —

TO—

Dr. Schmitt

☒ YOU WERE CALLED BY—

☐ YOU WERE VISITED BY—

Mr. Johnson

TELEPHONE:

Number or code

Extension

☐ PLEASE CALL

☐ WAITING TO SEE YOU

☐ WILL CALL AGAIN

☐ WISHES AN APPOINTMENT

☐ RETURNING YOUR CALL

LEFT THIS MESSAGE:

The amount you

inquired about is: \$6,568.57

balance. You asked if

Bx O and Santa Fe R.R. has been

included. No; \$296.35 has not

Received by—

been paid.

ET

Société MANUIA & Cie.

S. A. R. L.

MARCHANDISES GÉNÉRALES

R. C. N° 244 - BOITE POSTALE N° 193

PAPEETE - TAHITI

323

Papeete, le

6 - 4 -

195

M. A. Waldo Schnitt Doit

IMPRIMERIE JEAN C. FERRAND

10 pss Tahiti mdt

@ 175 - 1.750 -

Rend
Chen

4 Trips. 200
Apr. 8-17 ~~9~~ days
Tikahau - Makatea et
retour.

Apr. 21 - May 5 - 15 days
Bora Bora - Raiatea -
Huahine et retour.

May 5 - May 13 8 days
Moorea et retour.^{hrs}

May 16 Port Phaeton
cut short bad weather.

Roanoke	2220	-4 1/2 SW
Duhit:	2381	-5 1/2 S.E
N. 2.	2348	-5 SW
Aust	1234	-2 1/2 W.

Mar. 23 \$ 500 deposit.

2 @ 1,150 each (#217 outside)
3 @ 960 each (#235 inside)

Mar. 20
11,556,907 402.46

Mar. 6
11,501,288 335.49

Apr. 3
11,761,715 276.00

Apr. 17.
11,833,375 341.00

May 1.
11,970,246 341.73

May 15.
11,926,223 341.73

SHORT CATER

BAR

B

0035

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B

0035

L

SP. 1920 M.

CLIENT'S COPY

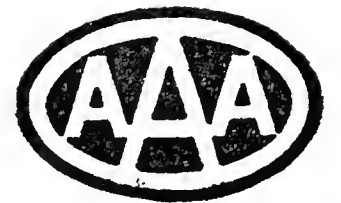
ITD/DC2



AMERICAN AUTOMOBILE ASSOCIATION

INTERNATIONAL TRAVEL DEPARTMENT

1712 G. STREET N.W.
WASHINGTON 6, D. C.



CASH RECEIPT

Date

3/15/57

From

SMITHSONIAN INSTITUTION

☐

CASH

☒

CHECK

DETAIL	AMOUNT	
# Air Line tickets		
Papete - Frisco	2460	68
Less refund on steamer tickets	485	09
	#	1,975 59

American Automobile Association

No. 3263

By

mp

CLIENT'S COPY

ITD/DC2



AMERICAN AUTOMOBILE ASSOCIATION

INTERNATIONAL TRAVEL DEPARTMENT

1712 G. STREET N.W.
WASHINGTON 6, D. C.



CASH RECEIPT

Date

8/29/56

From

SCHMITT

☐

CASH

☒

CHECK

DETAIL	AMOUNT	
Deposit on Matson		
SS Res.	50000	

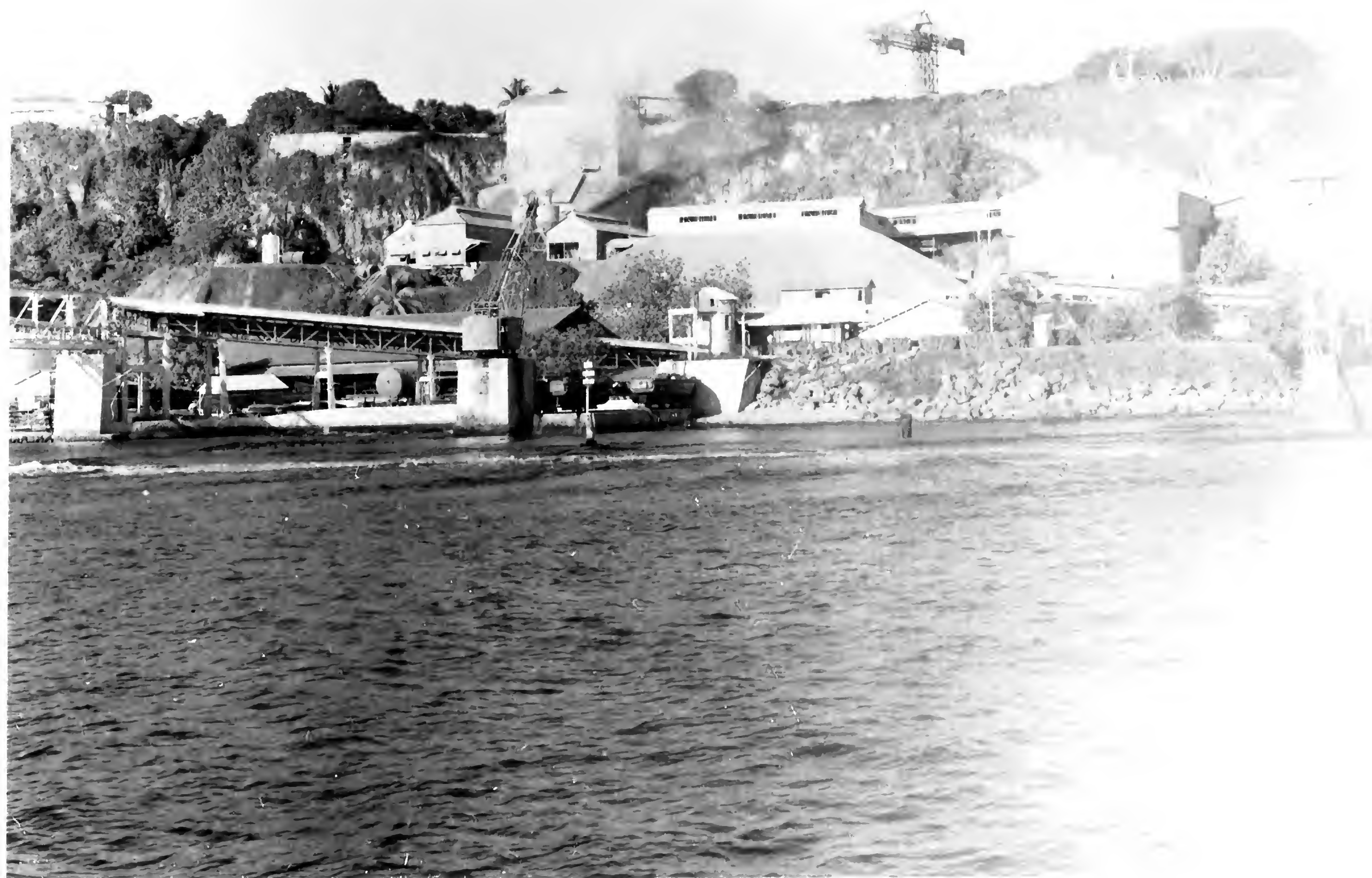
American Automobile Association

No.

662

By

[Signature]



64³~~4~~



The tickets in this envelope have been issued to you by the World-Wide Travel and Reservation Service of this club. Whenever you plan to travel . . . by air, rail, ship or automobile . . . however you plan to travel, on an escorted tour, an independent tour or a business trip, we are prepared to make all arrangements **WITHOUT ANY EXTRA COST TO YOU.**

ARRIVAL AT AIRPORT

Some cities are served by two or more airports. If you use your own transportation be sure to check correct airport, for arrival and departure — and plan to arrive at least 15 minutes before departure to permit yourself ample time for baggage checking and other details.

**FOR PERFECT TRAVEL
GO  ALL THE WAY**



the symbol of **Travel Service**

FOREIGN and DOMESTIC TRAVEL SERVICE

- Air, rail, ship or cruise reservations.
- Independent and escorted tours to Europe, South America, Mexico, Bermuda, Caribbean, Hawaii, the National Parks, round-the-world.
- Hotel reservations.
- Assistance in obtaining visas and all other travel documents.
- Travelers' checks, letters of credit.
- Accident and baggage insurance arranged.
- Shipment of automobiles abroad, rental or purchase of automobiles for delivery in Europe.
- International customs and driving documents.
- Representatives in over 350 cities throughout Europe, Central and South America, the Near and Far East.



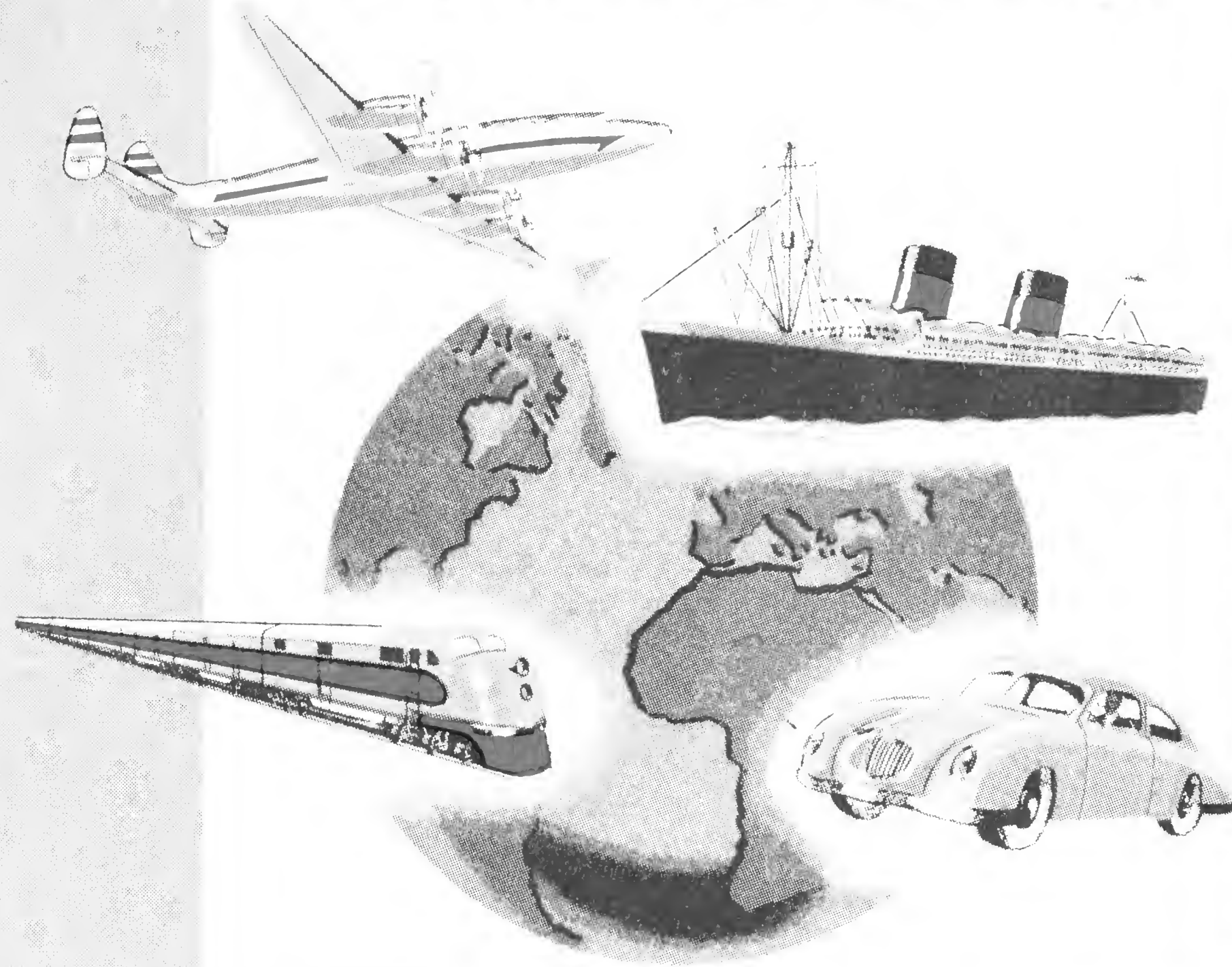
TICKET INFORMATION

FROM	TO	SPACE	TRAIN FLIGHT #	DATE	DEPARTS	ARRIVES
PAPERETTE	APIA	TEAL's	353	MAY 19	7:30 AM	5:00 PM
Overnite in Apia - hotel reservation arranged by airline						
APIA	SUVA	TEAL's	353	MAY 20	8:00 AM	10:55 AM - 5/21
Cross International Date Line enroute to Suva						
SUVA	NANDI	FIJI's	104	MAY 21	4:00 PM	4:55 PM
NANDI	FRISCO	QUANTAS'	732	MAY 22	10:30 PM	6:30 AM - 5/23

STEAMER TICKETS TO BE PICKED UP AT MARSON LINE, 215 MARKET ST., SAN FRANCISCO



Complete WORLD-WIDE TRAVEL and RESERVATION SERVICE



SERVES YOUR EVERY TRAVEL NEED

TICKETS PREPARED FOR...

M DR. WALDO L. SCHMITT

International Travel Department
AMERICAN AUTOMOBILE ASSOCIATION

1712 G STREET N. W.
WASHINGTON, D. C.

Phone ME 8-4000

MATSON NAVIGATION COMPANY

THE OCEANIC STEAMSHIP COMPANY

Matson Lines

FORM TS-11

FIRST CLASS PASSENGER CONTRACT TICKET

No 12742

IDENTIFICATION CHECK

Limit: Round Trip, One Year—One Way, Six Months (Based on Outward or Initial Sailing Date)

NAMES OF PASSENGERS IN FULL	ACCOMMODATIONS	NUMBER OF FARES			
	ROOM—BERTH	FULL	HALF	Q'T'R	INF.
SEHMITT, DR. WALDO L	307 A	1			

MATSON LINE
MARCH 23 1957
DATER
NEW YORK

S.S. MARIPOSAFROM SAN FRANCISCO TO PAPEETESAILING DATE MARCH 23, 1957 HOUR 11:AMTICKET VALUE \$520.00 TAX \$.11**TO BE RETAINED DURING ENTIRE VOYAGE
(NOT GOOD FOR PASSAGE)**

REMARKS

"OLD RATE 10/56"

CONNECTING PASSAGE ORDERS

FORM	NUMBER	AMOUNT
ORDER	TS41-88298	\$500.00
HONORED	TS41-687	AMOUNT \$1799.13
AGENT AND ADDRESS AMERICAN AUTOMOBILE ASSOCIATION WASHINGTON, D. C.		

LR. (S)

PASSAGE CONTRACT FOR ENTIRE TRIP

BY ACCEPTANCE AND USE OF THIS TICKET, PASSENGER AGREES TO THE TERMS AND CONDITIONS OF THE PASSAGE CONTRACT AS SET OUT BELOW AND ON THE REVERSE SIDE HEREOF.

1. **Carrier.** The two Companies whose names appear on the face of this ticket assume no joint responsibility for the transportation represented hereby. The term Carrier, as used herein, shall be taken to refer severally to each Company as owner of the vessel designated on the various parts of this ticket and representing the different stages, if any, of the transportation to be performed by vessels of the respective Companies. The responsibility of each Carrier shall be limited to such stage or stages of the transportation as shall be performed by it as such Carrier. If reservations be changed to vessel of another Company (either at passenger's request or under authority reserved in Clause 6 hereof) such Company shall be substituted as Carrier solely responsible for changed portion of the transportation, and the Company originally designated shall be released from all responsibility therefore. Each Carrier, its vessels, their owners, charterers, masters and officers shall have the benefit of all the terms and conditions of this contract.

2. **Ticket and Tariffs.** This ticket is non-transferable. It is valid for transportation of passenger as indicated on the face hereof only when presented by satisfactorily identified passenger. Ticket is subject to this passage contract and to tariff regulations on file with the Federal Maritime Board and available for inspection at any office of the Carrier.

3. **Denial of Transportation.** This ticket is subject to cancellation by the Carrier, the Master, or the Carrier's other representative, and the Carrier does not undertake to carry the passenger, if the passenger be, in the opinion of the Carrier or Master (a) mentally

deranged or suffering from any infectious or objectionable disease, or (b) such a person that his/her presence on board may be detrimental to the safety, comfort, or contentment of other passengers, or (c) such a person as to be inadmissible under the laws of any possible country of call on the voyage, or, (d) subject to physical disability or infirmity, including blindness, paralysis or similar conditions. If the Master shall decide that the passenger comes within any of said classifications, then the Master, in his absolute discretion, may prohibit the passenger from boarding the vessel; or, if the passenger be on board the vessel, may land the passenger at any port or place and the passenger will be required at his/her own expense and risk to find accommodation there and to continue his/her journey therefrom; and neither the Carrier nor the Master shall be under any liability to the passenger on account of such landing. Upon cancellation hereof under the provisions hereof, there will be refunded to the passenger the passage money, less any expenses incurred by the Carrier by reason of so landing the passenger or otherwise arising out of or resulting from any of said circumstances, and less fare to the point where the passenger shall have been so landed.

4. **Berthing.** Passenger is entitled to one berth only, unless entire room is purchased at tariff rate. Infant is not entitled to separate berth. Passenger may be assigned to another stateroom and/or berth than specified herein if, in the discretion of the Carrier,

Continuation of Contract on reverse side hereof

PASSAGE CONTRACT (CONTINUED FROM FRONT OF CHECK)

Purser or Master, reberthing is deemed advisable on account of difference in race, color or sex, or of disagreeable or incompatible habits or tastes, or for any other reason.

5. Charges. Passenger will pay port, quarantine or other charges, and if quarantined on ship, pay daily to Carrier during the quarantine, maintenance charges specified in Carrier's Tariff.

6. Change of Vessel, Time or Voyage. This ticket is good only for vessel or vessels named hereon, unless reservations are changed in accordance with Tariff rules, or unless Carrier shall arrange, as it is hereby authorized to do, in its discretion, to substitute another vessel whether owned or operated by it or not, and to reberth passengers thereon. Advertised sailing and arrival times are subject to change and may be advanced or delayed if Carrier shall deem it convenient or prudent to do so. Vessel may leave or enter port with or without pilot, tow and assist vessels and be towed, put into any port for any reason at Master's discretion and deviate the voyage on account of actual or apprehended quarantine, obstructions, riots or war, or to save life or property or for any other purpose, the Master's discretion in any case being absolute.

The Carrier, Master and ship shall have the liberty to comply with any orders, directions or requests as to departure, arrival, routes, ports of call, stoppages, destination, delivery or otherwise, howsoever given by the Government of the Nation under whose flag the vessel sails or any department or agency thereof, or any person acting or purporting to act with the authority of such Government or of any department or agency thereof, and if by reason of and in compliance with any such orders or directions anything is done or is not done, the same shall not be deemed a deviation, and the carrier, master and ship shall not be liable for any claim whatsoever, whensoever, or howsoever occurring, arising from compliance with any such orders or directions.

7. Discontinuance of Service or Break-up of Voyage. If Carrier shall discontinue service between any of the ports named hereon prior to the commencement of the voyage, Carrier's liability hereunder shall not exceed the price paid for the ticket, and if Carrier shall discontinue such service at any time after commencement of the voyage and prior to the arrival of the passenger at final destination, or if the vessel shall be prevented from proceeding upon the voyage in ordinary course, Carrier shall return to the passenger an amount deemed by Carrier to be a fair proportion of the fare paid for the unused portion of the ticket. Should the voyage be terminated by disaster or misfortune prior to arrival of the passenger at final destination, Carrier shall not be obligated to forward passenger or baggage to point of departure or destination or to refund any of the passage money, but in the event that Carrier does so forward passenger, the conditions of this contract shall apply to such transportation also.

8. Maintenance and Medical Care. Carrier does not undertake to provide care or maintenance for passenger at point of transfer to other connecting carrier or vessel; nor to furnish professional medical or surgical care, but if and when ship's doctor is carried, his services shall be deemed for account and at risk of passenger.

9. Excepted Perils. Carrier shall not be liable to passenger for any loss, damage or delay to the passenger or to the passenger's baggage or property, whether carried or worn by passenger or intended for stateroom or checked, arising from, or caused by: (a) any Act of God or of public enemies; or by arrests, restraints of Princes, government, rulers or people; war, war-like operations, hostilities, acts of war, blockade, interdict, acts or events arising from any war or state of war, declared or undeclared, whether the United States is a party thereto or not; fire; explosion; collision; stranding; perils of the sea, rivers, or of navigation of any kind; lack of water or passage way in canals; strikes, lockouts, stoppage or shortage or restraint of labor, labor rules or labor troubles, whether of Carrier's employees or of others and whether partial or general; barratry; desertion or revolt of the crew; seizure of vessel by legal process; theft; accidents to or from machinery, boilers, steam or latent defects, even though existing at the commencement of the voyage; (b) or from causes of any kind beyond the Carrier's control whether or not of like or similar character to the foregoing; (c) or any cause arising without the actual fault or privity of the Carrier and without the negligence of the servants of the Carrier acting in the course and scope of their employment, the burden of proving negligence to be on the party asserting it; (d) or by the default or error in judgment of Carrier's servants; wheresoever occurring.

10. Carrier's Discretion in Event of Apprehension of Peril. If, because of war, hostilities, insurrection, civil commotion, blockade, interdict, or any other action or regulation of any government or people, condition of the sea or weather, obstruction of navigation, epidemic, disease, quarantine, strikes, lockouts, labor rules, stoppages or shortages or restraint of labor or labor troubles of Carrier's employees or others, whether partial or general, or any other cause referred to in Clause 9, or any other conditions whether or not like in nature to the foregoing and whether actual or reported, existing or anticipated, at or near or on the way to port of embarkation or port of destination,

Carrier or Master shall deem it impossible, imprudent or inadvisable to proceed to such port or to take on or disembark the passenger there or shall be of the opinion or apprehension that entry therein or communication therewith or attempt to take on or disembark the passenger there may render the vessel subject to quarantine or to strike or labor trouble or to subject it to danger from war, war-like operations, acts of war, blockade, interdict, acts or events arising from any war or state of war, declared or undeclared, whether the United States is a party thereto or not,

then and in any such events the vessel may proceed by any route which the Master or Carrier may deem in the interest of safety or caution, and at the option of the Carrier or Master:

(1) Vessel may omit to call or take on passenger at the port of embarkation, or having taken on the passenger, may disembark him there and rescind this contract of passage.

(2) Vessel may omit to call or disembark the passenger at the port of destination and the Carrier may (a) retain the passenger on board, return him to the port of embarkation and there disembark him, or, (b) disembark the passenger at the port nearest thereto at which the vessel calls, or at such other port or place as the Master or Carrier may deem safe or advisable.

11. Contraband, etc. The Carrier reserves the right to carry any goods declared to be contraband by any foreign country; to carry as passengers citizens of any foreign

country, whether belligerent or not, and whether or not such persons belong to, or intend to join the armed forces or governmental service of any such country; and to sail armed or unarmed and with or without convoy. The person to whom this ticket is issued hereby assumes any and all risk which may accrue to himself, his baggage and effects by reason of any of the foregoing.

12. Stopover Privileges. Subject to the Carrier's regulations from time to time in effect, the passenger may obtain a stopover endorsement from the Purser and interrupt his/her voyage at any and all intermediate ports (other than San Francisco, Los Angeles and Melbourne); and within ticket limit may resume passage hereunder by subsequent vessel provided accommodations are available. Stopover privileges do not apply on cargo vessels.

13. Amount and Value of Baggage. The regular fare payable for transportation under this ticket is based partly on the amount, value and nature of passenger's baggage and effects. Full fares include transportation of 350 pounds in weight or 40 cubic feet, at Carrier's option, and \$100 in value of baggage, fractional fares in proportion. Charge will be made for any excess in weight or value at rates prescribed by Tariff, and liability of Carrier for loss of or damage to any baggage (including both checked baggage and all baggage, and personal effects retained in passenger's custody) shall not exceed the above value allowance unless passenger shall declare a greater value in writing on blank which will be supplied on request, shall hand the same to a ticket agent or baggage master of Carrier before embarkation and shall pay the excess value charges assessed under Tariff provisions. This clause shall not apply to carriage of passenger's automobile in baggage service, which shall be governed by all other provisions of this contract, by special provisions of Carrier's Tariff, and by the conditions of the automobile check.

14. Prohibited Articles and Valuables. Carrier shall not be liable for any delay, loss, theft, destruction, or damage resulting from any cause including its own negligence to property which is not proper baggage or to prohibited articles. Prohibited articles include ammunition, animals, articles the importation of which is prohibited at port of landing, birds, dangerous articles, explosives, firearms, fragile articles, furniture, household goods, letters, liquids, and perishables. Carrier shall not be liable for any delay, loss, theft, destruction or damage resulting from any cause including its own negligence to any money, jewelry, or other articles of high value (including securities, precious stones, precious metals, in manufactured or unmanufactured state, timepieces, trinkets, maps, writings, title deeds, plated articles, glass, china, silks manufactured or unmanufactured, furs and lace) in the following circumstances: (a) in any circumstance if a prohibited article is not proper baggage, (b) if carried in any container checked as baggage unless the passenger at the time of lading shall give the Carrier, Master or Agent of the vessel a written notice of the contents of the container and their true character and value thereof, (c) where not checked as baggage, if not deposited either in a safe deposit box (to be had on application to the purser at a charge computed in accordance with the Carrier's regulations) or with the purser for safekeeping and a receipt obtained therefor, during any time while such money or other valuables are not needed for an actually in passenger's personal use on board.

15. Delivery of Baggage. Landing of baggage on dock at place where passenger leaves vessel shall constitute redelivery thereof to passenger, and Carrier thereafter shall not be responsible as carrier or in any other capacity for damage to or loss of baggage, whether or not caused by any act of negligence. Further, baggage not removed by passenger may be stored at passenger's risk and expense in any warehouse.

16. Statutory Provisions Affecting Carrier's Liability. In addition to the restrictions upon its liability provided by this contract, Carrier shall have the benefit of Sections 181 to 189, inclusive, of Title 46, Code of Laws of the United States, and of all other statutes of the United States and of the place where this contract is entered into, which grant exemption from or limitation of vessel-owner's liability.

17. Claims and Suits. Carrier shall not be liable in any suit or proceeding, for any loss of life, or bodily injury unless written notice of claim therefor shall have been presented to Carrier against whom (or against whose vessel, or master or officer thereof) such claim is made, at its home office or at the office of its agent at place of landing, within six (6) months, and unless such suit or proceeding thereon be commenced within one (1) year from the day when the death or injury occurred; and Carrier shall not be liable in any suit or proceeding for any other loss, damage, or delay in connection with this transportation unless written notice of claim therefor shall have been presented to Carrier against whom (or against whose vessel, or master or officer thereof) such claim is made, at its home office or at the office of its agent at place of landing, within ninety (90) days, and unless such suit or proceeding thereon be commenced and summons served within six (6) months after (in each case) passenger is next landed. A passenger shall be deemed landed within the meaning of the foregoing provisions when refused passage, when landed to stop over or on account of misfortune to vessel or abandonment of voyage, and on arrival of vessel at passenger's destination.

18. Non-Waiver. No agent or servant of Carrier shall have authority to modify or waive any of the terms or conditions of this Passage Contract; and it is expressly agreed that no waiver shall be effective which is not in writing and signed by an officer of the Carrier.

19. Paragraph Headings. Boldface paragraph headings are not a part of this contract.

MATSON NAVIGATION COMPANY

THE OCEANIC STEAMSHIP COMPANY

BY

George F. Hansen

VICE-PRESIDENT

END OF PASSAGE CONTRACT

SMITHSONIAN INSTITUTION
Washington 25, D. C.
REQUEST FOR SPECIFIC (NOT GENERAL) TRAVEL AUTHORITY
(In triplicate)

Name Waldo L. Schmitt Title Head Curator, Dept. of Zoology

Authority is requested to travel via ☒ common carrier; ☐ commercial air-
line; ☐ private automobile @ _____ per mile (see justification); ☐ Govern-
ment vehicle or plane; ☐ (Other, specify) _____ (see justifica-
tion); on official business from (temporary) _____ station at Washington, D. C.
(official) _____
(residence) _____
on or about March 16, 1957 to: San Francisco, California and
Papeete, Tahiti

and to such other points as may be found necessary, and in the order found to
be most advantageous, revisiting any of said points as may be necessary; and
to return to the (temporary, official, residence) station not later than
March 16, 1957.

A per diem allowance of \$ _____ is requested.
The amount of \$ _____ is requested for procurement of supplies,
materials, or equipment.

This travel is for the purpose of:

Participating in the Smithsonian-Bredin

Transportation and all expenses for the expedition will be paid from
private funds.

Estimated cost:

Transportation \$ _____; Per Diem \$ _____;

Other expenditures \$ _____; TOTAL COST OF TRIP \$ _____.

No. of transportation requestes desired 1.

Appropriation chargeable: _____

Approved by: _____

Travel Order No. _____

Date _____

The foregoing travel requested is authorized except as follows:

Assistant Secretary

March 1957

Mailing Addresses:

Charles E. Cutress (to March 24th):

c/o Donald J. Reish
Allan Hancock Foundation
University of Southern California
Los Angeles, Calif.

Phone: Richmond 2311, Ext. 433

Reish home phone: Capitol 2-1777

Thomas E. Bowman (to March 23rd):

c/o Dr. Karl M. Bowman
3831 Market St.
San Francisco 14, Calif.

Phone: VAlerencia 4-3355

Harald A. Rehder (to March 21st):

same as T. E. Bowman above

(March 22 to 24):

same as C. E. Cutress above

Waldo L. Schmitt (to Mar. 23):

c/o Henry Reichelt
534-11th Ave., San Francisco, Calif.